

# Invoice

**INVOICE NUMBER**

112335

**DATE OF ISSUE**

04/02/2022

**DUE DATE**

18/02/2022

**BILLED TO**

Rajeev M  
78, JP Nagar Phase 3,  
Bangalore, Karnataka -  
560078

**FROM**

Udupi Hardware Stores  
  
Address: 23, Main  
Road, Udupi, Karnataka  
576101

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Iron Door Knockers (Each)

500

1

500

Plastic Door Buffers (Pack of 10)

70

2

140

**SUBTOTAL**

640

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

114.66

**SHIPPING**

0

**INVOICE TOTAL****751.66**